UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/14/2009.
- 2) The plan was confirmed on 10/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 09/10/2010, 08/29/2011, 09/23/2011, 08/10/2012, 04/19/2013, 07/26/2013, 01/10/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/02/2014.
- 6) Number of months from filing or conversion to last payment: <u>56</u>.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$36,400.00.
- 10) Amount of unsecured claims discharged without full payment: \$70,886.63.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

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\$ 21,826.76 Total paid by or on behalf of the debtor Less amount refunded to debtor

\$ 21,134.44 **NET RECEIPTS**

\$ 692.32

Expenses of Administration:

\$ 3,000.00 Attorney's Fees Paid Through the Plan \$ 0.00 **Court Costs** \$ 1,241.75 Trustee Expenses & Compensation \$ 0.00 Other

TOTAL EXPENSES OF ADMINISTRATION

\$ 4,241.75

\$ 0.00 Attorney fees paid and disclosed by debtor:

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
BRIAN A. HART LAW OFFICES	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
DAVID & SUSAN NELSON	Sec	0.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICING INC	Sec	5,000.00	14,021.62	14,021.62	14,021.62	0.00
ECAST SETTLEMENT	Sec	500.00	500.00	500.00	500.00	30.59
ECAST SETTLEMENT	Uns	500.00	1,352.02	0.00	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	0.00	NA	NA	0.00	0.00
AMERICAN EXPRESS BANK FSB	Uns	3,493.00	3,493.26	3,493.26	218.09	0.00
AMERICAN EXPRESS	Uns	3,200.00	NA	NA	0.00	0.00
ASSOCIATED BANK ILLINOIS	Uns	2,300.00	NA	NA	0.00	0.00
ASSOCIATES CREDIT CARD	Uns	1,150.00	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER &	Uns	1,600.00	NA	NA	0.00	0.00
CHASE	Uns	2,029.00	NA	NA	0.00	0.00
CHASE BANK USA NA	Uns	7,005.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	8,500.00	13,072.43	13,072.43	816.08	0.00
CITIBANK	Uns	6,000.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	330.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,040.52	1,040.52	1,040.52	64.95	0.00
HOUSEHOLD CREDIT SERVICES	Uns	600.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
HULSEBUS CHIROPRACTIC CLINIC	Uns	235.00	NA	NA	0.00	0.00
JOY PUBLICATIONS	Uns	470.00	NA	NA	0.00	0.00
NICOR	Uns	476.91	NA	NA	0.00	0.00
OFFICE DEPOT CREDIT PLAN	Uns	2,600.00	NA	NA	0.00	0.00
OSF ST. ANTHONY MEDICAL	Uns	1,072.00	NA	NA	0.00	0.00
PROVIDIAN	Uns	1,700.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	340.00	702.70	702.70	43.87	0.00
RH DONNLEY	Uns	2,280.84	NA	NA	0.00	0.00
RHS ANESTHESIOLOGY SERVICE	Uns	70.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	105.40	383.56	383.56	23.94	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	1,839.16	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	605.00	525.41	525.41	32.80	0.00
TOYOTA MOTOR CREDIT	Uns	14,690.41	14,690.41	14,690.41	917.08	0.00
YELLOW BOOK USA	Uns	2,046.00	2,046.00	2,046.00	127.73	0.00
NAVITOR	Uns	134.83	NA	NA	0.00	0.00
WINNEBAGO COUNTY STATES	Uns	643.16	NA	NA	0.00	0.00
EAST BAY FUNDING LLC	Uns	0.00	142.61	142.61	8.90	0.00
EAST BAY FUNDING LLC	Uns	0.00	1,394.31	1,394.31	87.04	0.00

Summary of Disbursements to Creditors:				
Secured Payments:	Claim Allowed	Principal Paid	Interest Paid	
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 14,021.62	\$ 14,021.62	\$ 0.00	
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Secured	\$ 500.00	\$ 500.00	\$ 30.59	
TOTAL SECURED:	\$ 14,521.62	\$ 14,521.62	\$ 30.59	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 37,491.21	\$ 2,340.48	\$ 0.00	

Disbursements:

Expenses of Administration \$ 4,241.75 Disbursements to Creditors \$ 16,892.69

TOTAL DISBURSEMENTS: \$ 21,134.44

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/25/2014 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.